

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

| AFFECTED TAXING AGENCY: 22001 City of Monterey Pk | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|-------------|-----------------------|--------|---------------|--------------------|-------------------------|----------------------|-------------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | 9050 | | 9050 | | | | (a) | R300 8094 | | 8004 | | | | | | (b) |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 22004 MONTEREY PARK - ATL/GARVEY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 837.07 | 0.00 | 0.00 | 0.00 | 837.07 | 0.00 | 0.00 | 837.07 |
| 22005 MONTEREY PARK - FREEWAY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,307.08 | 0.00 | 0.00 | 0.00 | 1,307.08 | 0.00 | 0.00 | 1,307.08 |
| 22007 MONTEREY PARK - ATL/GAR 76 ANX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,313.44 | 0.00 | 0.00 | 0.00 | 13,313.44 | 0.00 | 0.00 | 13,313.44 |
| 22009 MONTEREY PARK - CENTRAL COMM'L | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,618.81 | 0.00 | 0.00 | 0.00 | 16,618.81 | 0.00 | 0.00 | 16,618.81 |
| 22010 MONTEREY PARK - ATL/GARVEY 88 AN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,758.87 | 0.00 | 0.00 | 0.00 | 1,758.87 | 0.00 | 0.00 | 1,758.87 |
| 22012 MONTEREY PARK - FREEWAY 90 LOT # | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (0.01) | 0.00 | 0.00 | 0.00 | (0.01) | 0.00 | 0.00 | (0.01) |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,835.26 | \$0.00 | \$0.00 | \$0.00 | \$33,835.26 | \$0.00 | \$0.00 | \$33,835.26 |

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OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

| AFFECTED TAXING AGENCY: 22003 City of Monterey Pk | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|----------|---------------|---------------------|------------|--------|-----------------------|--------|---------------|--------------------|-------------------------|----------------------|-----------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | 9050 | | 9050 | | | | (a) | R300 | 8094 | 8004 | | | | | | (b) |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | STATUTORY SUBTOTAL | | | |
| | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | | | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 22004 MONTEREY PARK - ATL/GARVEY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.60 | 0.00 | 0.00 | 0.00 | 9.60 | 0.00 | 0.00 | 9.60 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.60 | \$0.00 | \$0.00 | \$0.00 | \$9.60 | \$0.00 | \$0.00 | \$9.60 |

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| AFFECTED TAXING AGENCY: 22004 City of Monterey Pk | | | | | | | | | | | | | | |
|---|--------------|-----------------------|----------|---------------|-------------------------------|------------|-----------------------|------------|---------------|------------------------------|---------|------------|--------|---------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | 8006 |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | |
| | 9050 | 9050 | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | R300 | 8094 | 8004 | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | | |
| | FACILITIES | TAX | | | | FACILITIES | TAX | FACILITIES | | | TAX | FACILITIES | TAX | |
| 22004 MONTEREY PARK - ATL/GARVEY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.31 | 0.00 | 0.00 | 0.00 | 42.31 | 0.00 | 0.00 | 42.31 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.31 | \$0.00 | \$0.00 | \$0.00 | \$42.31 | \$0.00 | \$0.00 | \$42.31 |

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OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

| AFFECTED TAXING AGENCY: 22005 City of Monterey Pk | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|--------|-----------------------|--------|---------------|--------------------|-------------------------|----------------------|-----------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | 9050 | | 9050 | | | | (a) | R300 | 8094 | 8004 | | | | | | (b) |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 22005 MONTEREY PARK - FREEWAY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.58 | 0.00 | 0.00 | 0.00 | 2.58 | 0.00 | 0.00 | 2.58 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.58 | \$0.00 | \$0.00 | \$0.00 | \$2.58 | \$0.00 | \$0.00 | \$2.58 |

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| AFFECTED TAXING AGENCY: 22007 City of Monterey Pk | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|------------|-----------------------|--------|---------------|--------------------|-------------------------|----------------------|------------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | 9050 | | 9050 | | | | (a) | R300 | 8094 | 8004 | | | | | | (b) |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 22007 MONTEREY PARK - ATL/GAR 76 ANX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,437.80 | 0.00 | 0.00 | 0.00 | 1,437.80 | 0.00 | 0.00 | 1,437.80 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,437.80 | \$0.00 | \$0.00 | \$0.00 | \$1,437.80 | \$0.00 | \$0.00 | \$1,437.80 |

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| AFFECTED TAXING AGENCY: 22009 City of Monterey Pk | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|--------|-----------|----------|---------------|-----------------------|------------|---------------|------------|------------|--------|------------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | | |
| | 9050 | | 9050 | | | (a) | R300 | 8094 | 8004 | | SUB-ORDINATED | | | | (b) |
| SUCCESSION AGENCY PROJECT AREAS | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | DEFERRAL | SUB-ORDINATED | SUBTOTAL | FACILITIES | | TAX | FACILITIES | TAX | |
| 22009 MONTEREY PARK - CENTRAL COMM'L | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,817.97 | 0.00 | 0.00 | 0.00 | 2,817.97 | 0.00 | 0.00 | 2,817.97 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,817.97 | \$0.00 | \$0.00 | \$0.00 | \$2,817.97 | \$0.00 | \$0.00 | \$2,817.97 |

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AFFECTED TAXING AGENCY: 22010 City of Monterey Pk

| PASS THROUGH | | | | | | | | | | | | | | |
|--|-----------------------|--------|------------|--------|-------------------------------|-------------------|----------|--------|--------|------------------------------|----------------------------|-------------------------|--------------|------------|
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | |
| | 9050 | 9050 | | | (a) NEGOTIATED SUBTOTAL | R300 | 8094 | 8004 | | (b) STATUTORY SUBTOTAL | 8006 | 8006 | | |
| PASS THROUGH | \$33401 ANNUAL GROWTH | | | | | | | AB1290 | | | \$33676 ANNUAL GROWTH | | | \$34186(a) |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB- ORDINATED | | | | | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
| 22010 MONTEREY PARK - ATL/GARVEY 88 AN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261.50 | 0.00 | 0.00 | 0.00 | 261.50 | 0.00 | 0.00 | 261.50 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$261.50 | \$0.00 | \$0.00 | \$0.00 | \$261.50 | \$0.00 | \$0.00 | \$261.50 |

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OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

| AFFECTED TAXING AGENCY: 22011 City of Monterey Pk | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|----------|-----------------------|--------|---------------|--------------------|-------------------------|----------------------|-----------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | 9050 | | 9050 | | | | (a) | R300 8094 | | 8004 | | | | | | (b) |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 22010 MONTEREY PARK - ATL/GARVEY 88 AN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 187.62 | 0.00 | 0.00 | 0.00 | 187.62 | 0.00 | 0.00 | 187.62 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$187.62 | \$0.00 | \$0.00 | \$0.00 | \$187.62 | \$0.00 | \$0.00 | \$187.62 |